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UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF OKLAHOMA

FILED

DEC 05 2019

Mark C. McCartt, Clerk
U.S. DISTRICT COURT

Reinaldo Gbello Luna
Plaintiff/Petitioner

19 CV 660 CVE - FHM

vs.

Case Number: _____
(To be supplied by Court Clerk)

Defendant(s)/Respondent(s)

APPLICATION TO PROCEED WITHOUT PREPAYMENT OF FEES AND AFFIDAVIT

I, Reinaldo Gbello Luna declare that I am the (check appropriate box)

☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration. SLM T4/52 OK

Are you employed at the institution? NO Do you receive any payment from the institution? NO

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past **six** months' transactions.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

a. Business, profession or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Rent payments, interest or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c. Pensions, annuities or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d. Disability or workers compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
e. Gifts or inheritances	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
f. Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

☒ Mail
☐ No Cert Svc
☐ No Orig Sign
☐ C/J
☐ C/Ret'd
☐ No Env
☐ No Cpy
☐ O/J
☐ O/MJ

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

4. Do you have **any** cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. N/A

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

I declare under penalty of perjury that the above information is true and correct.

11-25-2019 
Date Signature of Applicant

NOTICE TO PRISONER: In addition to the foregoing statement of all assets, a prisoner seeking to proceed without prepayment of fees shall submit the attached "Statement of Institutional Accounts," completed and signed by an appropriate institutional officer. A prisoner is also required to attach a ledger sheet for each institutional account showing all receipts, expenditures, and balances for the last 6-month period.

STATEMENT OF INSTITUTIONAL ACCOUNTS

I hereby state that on 25 day of November, 20 19 this prisoner had \$ \$0.26
in his/her draw account and \$ 0.00 in his/her savings account.

A ledger sheet for this prisoner's trust account (or institutional equivalent) for the preceding six month period, or for the entire period of confinement if less than six months, is attached.

11/25/19
Date

Josh E. White
Authorized Prison Official
INMATE ACCOUNT - Supervisor
Title

TC SO Inmate Accounts
11-25-19

Simple Resident Transaction Details

Transactions From 4/19/2019 12:00 AM to 11/25/2019 11:59 PM
 Checking

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1373021	11/12/2019	BillPay			PAYMENT FOR TRANS 1373020	-\$6.84	\$0.26
1373020	11/12/2019	Bill	\$6.84	\$6.84	Commissary : COMMISSARY 11/12/2019 REF:3460	\$7.10	
1354457	11/5/2019	BillPay			PAYMENT FOR TRANS 1354456	-\$10.42	\$7.10
1354456	11/5/2019	Bill	\$10.42	\$10.42	Commissary : COMMISSARY 11/5/2019 REF:3399	\$17.52	
1346164	11/1/2019	CredPay			PAYMENT FOR TRANS 1346163	\$17.00	\$17.52
1346163	11/1/2019	Credit	\$17.00	\$17.00	CSG Kiosk Deposits : Regent Customer Care	\$0.52	
1334134	10/28/2019	BillPay			PAYMENT FOR TRANS 1334133	-\$0.99	\$0.52
1334133	10/28/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$1.51	
1332862	10/27/2019	BillPay			PAYMENT FOR TRANS 1332861	-\$0.99	\$1.51
1332861	10/27/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$2.50	
1332284	10/27/2019	BillPay			PAYMENT FOR TRANS 1332283	-\$0.99	\$2.50
1332283	10/27/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$3.49	
1330939	10/26/2019	BillPay			PAYMENT FOR TRANS 1330938	-\$0.99	\$3.49
1330938	10/26/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$4.48	
1330691	10/26/2019	BillPay			PAYMENT FOR TRANS 1330690	-\$6.00	\$4.48

Printed 11/25/2019

Tulsa County Jail

Page 1 of 11

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1330690	10/26/2019	Bill	\$6.00	\$6.00	Phone Debit Time : Phone time ordered through the Phone System		\$10.48
1328103	10/25/2019	BillPay			PAYMENT FOR TRANS 1328102	-\$5.75	\$10.48
1328102	10/25/2019	Bill	\$5.75	\$5.75	Commissary : COMMISSARY 10/25/2019 REF:3330		\$16.23
1296420	10/22/2019	BillPay			PAYMENT FOR TRANS 1296419	-\$0.99	\$16.23
1296419	10/22/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$17.22
1291494	10/21/2019	BillPay			PAYMENT FOR TRANS 1291493	-\$0.99	\$17.22
1291493	10/21/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$18.21
1284965	10/18/2019	BillPay			PAYMENT FOR TRANS 1284964	-\$12.10	\$18.21
1284964	10/18/2019	Bill	\$12.10	\$12.10	Commissary : COMMISSARY 10/18/2019 REF:3281		\$30.31
1260063	10/8/2019	BillPay			PAYMENT FOR TRANS 1260062	-\$0.99	\$30.31
1260062	10/8/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$31.30
1258750	10/8/2019	BillPay			PAYMENT FOR TRANS 1258749	-\$6.24	\$31.30
1258749	10/8/2019	Bill	\$6.24	\$6.24	Commissary : COMMISSARY 10/8/2019 REF:3197		\$37.54
1256382	10/7/2019	BillPay			PAYMENT FOR TRANS 1256381	-\$0.99	\$37.54
1256381	10/7/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$38.53
1255517	10/7/2019	CredPay			PAYMENT FOR TRANS 1255516	\$37.00	\$38.53
1255516	10/7/2019	Credit	\$37.00	\$37.00	CSG Kiosk Deposits : Regent Customer Care		\$1.53
1235732	9/30/2019	BillPay			PAYMENT FOR TRANS 1235731	-\$6.00	\$1.53
1235731	9/30/2019	Bill	\$6.00	\$6.00	Phone Debit Time : Phone time ordered through the Phone System		\$7.53

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1233179	9/29/2019	BillPay			PAYMENT FOR TRANS 1233178	-\$0.99	\$7.53
1233178	9/29/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$8.52
1231078	9/28/2019	BillPay			PAYMENT FOR TRANS 1231077	-\$0.99	\$8.52
1231077	9/28/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$9.51
1210404	9/20/2019	BillPay			PAYMENT FOR TRANS 1210403	-\$0.99	\$9.51
1210403	9/20/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$10.50
1209114	9/20/2019	BillPay			PAYMENT FOR TRANS 1209113	-\$9.39	\$10.50
1209113	9/20/2019	Bill	\$9.39	\$9.39	Commissary : COMMISSARY 9/20/2019 REF:3057		\$19.89
1202054	9/17/2019	BillPay			PAYMENT FOR TRANS 1202053	-\$0.99	\$19.89
1202053	9/17/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$20.88
1201326	9/17/2019	BillPay			PAYMENT FOR TRANS 1201325	-\$0.99	\$20.88
1201325	9/17/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$21.87
1200335	9/17/2019	BillPay			PAYMENT FOR TRANS 1200334	-\$11.01	\$21.87
1200334	9/17/2019	Bill	\$11.01	\$11.01	Commissary : COMMISSARY 9/17/2019 REF:3031		\$32.88
1197880	9/16/2019	BillPay			PAYMENT FOR TRANS 1197879	-\$0.99	\$32.88
1197879	9/16/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$33.87
1191811	9/13/2019	BillPay			PAYMENT FOR TRANS 1191810	-\$0.99	\$33.87
1191810	9/13/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$34.86
1190692	9/13/2019	CredPay			PAYMENT FOR TRANS 1190691	\$17.00	\$34.86
1190691	9/13/2019	Credit	\$17.00	\$17.00	CSG Kiosk Deposits : Regent Customer Care		\$17.86

Printed 11/25/2019

Tulsa County Jail

Page 3 of 11

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1190688	9/13/2019	CredPay			PAYMENT FOR TRANS 1190687	\$17.00	\$17.86
1190687	9/13/2019	Credit	\$17.00	\$17.00	CSG Kiosk Deposits : Regent Customer Care		\$0.86
1121252	8/20/2019	BillPay			PAYMENT FOR TRANS 1121251	-\$17.48	\$0.86
1121251	8/20/2019	Bill	\$17.48	\$17.48	Commissary : COMMISSARY 8/20/2019 REF:2814		\$18.34
1113844	8/17/2019	BillPay			PAYMENT FOR TRANS 1113843	-\$0.99	\$18.34
1113843	8/17/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$19.33
1109415	8/16/2019	BillPay			PAYMENT FOR TRANS 1109414	-\$19.86	\$19.33
1109414	8/16/2019	Bill	\$19.86	\$19.86	Commissary : COMMISSARY 8/16/2019 REF:2778		\$39.19
1100849	8/13/2019	BillPay			PAYMENT FOR TRANS 1100848	-\$50.47	\$39.19
1100848	8/13/2019	Bill	\$50.47	\$50.47	Commissary : COMMISSARY 8/13/2019 REF:2754		\$89.66
1091386	8/9/2019	BillPay			PAYMENT FOR TRANS 1091385	-\$6.00	\$89.66
1091385	8/9/2019	Bill	\$6.00	\$6.00	Phone Debit Time : Phone time ordered through the Phone System		\$95.66
1091186	8/9/2019	BillPay			PAYMENT FOR TRANS 1091185	-\$0.99	\$95.66
1091185	8/9/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$96.65
1090943	8/9/2019	BillPay			PAYMENT FOR TRANS 1090942	-\$0.99	\$96.65
1090942	8/9/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$97.64
1090497	8/9/2019	CredPay			PAYMENT FOR TRANS 1090496	\$97.00	\$97.64
1090496	8/9/2019	Credit	\$97.00	\$97.00	CSG Kiosk Deposits : Regent Customer Care		\$0.64
1078798	8/6/2019	BillPay			PAYMENT FOR TRANS 1078797	-\$1.19	\$0.64

Printed 11/25/2019

Tulsa County Jail

Page 4 of 11

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1078797	8/6/2019	Bill	\$1.19	\$1.19	Commissary : COMMISSARY 8/6/2019 REF:2697		\$1.83
1064929	8/2/2019	BillPay			PAYMENT FOR TRANS 1064928	-\$8.28	\$1.83
1064928	8/2/2019	Bill	\$8.28	\$8.28	Commissary : COMMISSARY 8/2/2019 REF:2665		\$10.11
1044608	7/26/2019	BillPay			PAYMENT FOR TRANS 1044607	-\$10.42	\$10.11
1044607	7/26/2019	Bill	\$10.42	\$10.42	Commissary : COMMISSARY 7/26/2019 REF:2608		\$20.53
1038976	7/24/2019	BillPay			PAYMENT FOR TRANS 1038975	-\$0.99	\$20.53
1038975	7/24/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$21.52
1038849	7/24/2019	BillPay			PAYMENT FOR TRANS 1038848	-\$0.99	\$21.52
1038848	7/24/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$22.51
1035650	7/23/2019	BillPay			PAYMENT FOR TRANS 1035649	-\$22.90	\$22.51
1035649	7/23/2019	Bill	\$22.90	\$22.90	Commissary : COMMISSARY 7/23/2019 REF:2579		\$45.41
1029627	7/21/2019	BillPay			PAYMENT FOR TRANS 1029626	-\$0.99	\$45.41
1029626	7/21/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$46.40
1029520	7/21/2019	BillPay			PAYMENT FOR TRANS 1029519	-\$0.99	\$46.40
1029519	7/21/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$47.39
1027642	7/20/2019	BillPay			PAYMENT FOR TRANS 1027641	-\$0.99	\$47.39
1027641	7/20/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$48.38
1026084	7/19/2019	BillPay			PAYMENT FOR TRANS 1026083	-\$0.99	\$48.38
1026083	7/19/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$49.37
1025923	7/19/2019	BillPay			PAYMENT FOR TRANS 1025922	-\$0.99	\$49.37

Printed 11/25/2019

Tulsa County Jail

Page 5 of 11

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1025922	7/19/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$50.36	
1025161	7/19/2019	CredPay			PAYMENT FOR TRANS 1025160	\$17.00	\$50.36
1025160	7/19/2019	Credit	\$17.00	\$17.00	CSG Kiosk Deposits : Regent Customer Care	\$33.36	
1024976	7/19/2019	BillPay			PAYMENT FOR TRANS 1024975	-\$23.83	\$33.36
1024975	7/19/2019	Bill	\$23.83	\$23.83	Commissary : COMMISSARY 7/19/2019 REF:2549	\$57.19	
1021401	7/18/2019	BillPay			PAYMENT FOR TRANS 1021400	-\$0.99	\$57.19
1021400	7/18/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$58.18	
1021208	7/18/2019	BillPay			PAYMENT FOR TRANS 1021207	-\$0.99	\$58.18
1021207	7/18/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$59.17	
1020434	7/18/2019	CredPay			PAYMENT FOR TRANS 1020433	\$27.00	\$59.17
1020433	7/18/2019	Credit	\$27.00	\$27.00	CSG Kiosk Deposits : Regent Customer Care	\$32.17	
1016597	7/16/2019	BillPay			PAYMENT FOR TRANS 1016596	-\$0.99	\$32.17
1016596	7/16/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$33.16	
1015083	7/16/2019	BillPay			PAYMENT FOR TRANS 1015082	-\$15.19	\$33.16
1015082	7/16/2019	Bill	\$15.19	\$15.19	Commissary : COMMISSARY 7/16/2019 REF:2521	\$48.35	
1012422	7/15/2019	BillPay			PAYMENT FOR TRANS 1012421	-\$0.99	\$48.35
1012421	7/15/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$49.34	
1007379	7/13/2019	BillPay			PAYMENT FOR TRANS 1007378	-\$0.99	\$49.34
1007378	7/13/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$50.33	
1005953	7/12/2019	BillPay			PAYMENT FOR TRANS 1005952	-\$0.99	\$50.33

Printed 11/25/2019

Tulsa County Jail

Page 6 of 11

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
1005952	7/12/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$51.32	
1005318	7/12/2019	BillPay			PAYMENT FOR TRANS 1005317	-\$0.99	\$51.32
1005317	7/12/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$52.31	
1003983	7/12/2019	BillPay			PAYMENT FOR TRANS 1003982	-\$15.73	\$52.31
1003982	7/12/2019	Bill	\$15.73	\$15.73	Commissary : COMMISSARY 7/12/2019 REF:2494	\$68.04	
1001592	7/11/2019	CredPay			PAYMENT FOR TRANS 1001591	\$50.00	\$68.04
1001591	7/11/2019	Credit	\$50.00	\$50.00	CSG Kiosk Deposits : Regent Customer Care	\$18.04	
1000365	7/11/2019	BillPay			PAYMENT FOR TRANS 1000364	-\$0.99	\$18.04
1000364	7/11/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$19.03	
998575	7/10/2019	BillPay			PAYMENT FOR TRANS 998574	-\$0.99	\$19.03
998574	7/10/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$20.02	
994506	7/9/2019	BillPay			PAYMENT FOR TRANS 994505	-\$8.79	\$20.02
994505	7/9/2019	Bill	\$8.79	\$8.79	Commissary : COMMISSARY 7/9/2019 REF:2468	\$28.81	
991141	7/8/2019	BillPay			PAYMENT FOR TRANS 991140	-\$0.99	\$28.81
991140	7/8/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$29.80	
986319	7/6/2019	BillPay			PAYMENT FOR TRANS 986318	-\$0.99	\$29.80
986318	7/6/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$30.79	
973395	7/2/2019	BillPay			PAYMENT FOR TRANS 973394	-\$0.99	\$30.79
973394	7/2/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$31.78	
972431	7/2/2019	BillPay			PAYMENT FOR TRANS 972430	-\$7.80	\$31.78

Printed 11/25/2019

Tulsa County Jail

Page 7 of 11

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
972430	7/2/2019	Bill	\$7.80	\$7.80	Commissary : COMMISSARY 7/2/2019 REF:2414		\$39.58
969531	7/1/2019	BillPay			PAYMENT FOR TRANS 969530	-\$0.99	\$39.58
969530	7/1/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$40.57	
964203	6/29/2019	BillPay			PAYMENT FOR TRANS 964202	-\$0.99	\$40.57
964202	6/29/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$41.56	
960669	6/28/2019	BillPay			PAYMENT FOR TRANS 960668	-\$8.79	\$41.56
960668	6/28/2019	Bill	\$8.79	\$8.79	Commissary : COMMISSARY 6/28/2019 REF:2383	\$50.35	
953744	6/25/2019	BillPay			PAYMENT FOR TRANS 953743	-\$0.99	\$50.35
953743	6/25/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$51.34	
949451	6/24/2019	BillPay			PAYMENT FOR TRANS 949450	-\$0.99	\$51.34
949450	6/24/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$52.33	
948155	6/24/2019	BillPay			PAYMENT FOR TRANS 948154	-\$13.62	\$52.33
948154	6/24/2019	Bill	\$13.62	\$13.62	Commissary : COMMISSARY 6/24/2019 REF:2345	\$65.95	
946412	6/23/2019	BillPay			PAYMENT FOR TRANS 946411	-\$0.99	\$65.95
946411	6/23/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$66.94	
945720	6/23/2019	BillPay			PAYMENT FOR TRANS 945719	-\$0.99	\$66.94
945719	6/23/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$67.93	
944066	6/22/2019	BillPay			PAYMENT FOR TRANS 944065	-\$0.99	\$67.93
944065	6/22/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge	\$68.92	
943914	6/22/2019	BillPay			PAYMENT FOR TRANS 943913	-\$0.99	\$68.92

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
943913	6/22/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$69.91
943708	6/22/2019	BillPay			PAYMENT FOR TRANS 943707	-\$0.99	\$69.91
943707	6/22/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$70.90
941865	6/21/2019	BillPay			PAYMENT FOR TRANS 941864	-\$6.00	\$70.90
941864	6/21/2019	Bill	\$6.00	\$6.00	Phone Debit Time : Phone time ordered through the Phone System		\$76.90
938031	6/20/2019	BillPay			PAYMENT FOR TRANS 938030	-\$0.99	\$76.90
938030	6/20/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$77.89
934785	6/19/2019	BillPay			PAYMENT FOR TRANS 934784	-\$0.99	\$77.89
934784	6/19/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$78.88
932898	6/18/2019	BillPay			PAYMENT FOR TRANS 932897	-\$0.99	\$78.88
932897	6/18/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$79.87
931888	6/18/2019	BillPay			PAYMENT FOR TRANS 931887	-\$8.19	\$79.87
931887	6/18/2019	Bill	\$8.19	\$8.19	Commissary : COMMISSARY 6/18/2019 REF:2301		\$88.06
929201	6/17/2019	BillPay			PAYMENT FOR TRANS 929200	-\$0.99	\$88.06
929200	6/17/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$89.05
927360	6/17/2019	BillPay			PAYMENT FOR TRANS 927359	-\$0.99	\$89.05
927359	6/17/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$90.04
926650	6/16/2019	BillPay			PAYMENT FOR TRANS 926649	-\$0.99	\$90.04
926649	6/16/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$91.03

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
926505	6/16/2019	BillPay			PAYMENT FOR TRANS 926504	-\$0.99	\$91.03
926504	6/16/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$92.02
924679	6/15/2019	BillPay			PAYMENT FOR TRANS 924678	-\$0.99	\$92.02
924678	6/15/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$93.01
924397	6/15/2019	BillPay			PAYMENT FOR TRANS 924396	-\$0.99	\$93.01
924396	6/15/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$94.00
923998	6/15/2019	BillPay			PAYMENT FOR TRANS 923997	-\$0.99	\$94.00
923997	6/15/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$94.99
922785	6/14/2019	BillPay			PAYMENT FOR TRANS 922784	-\$0.99	\$94.99
922784	6/14/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$95.98
921900	6/14/2019	BillPay			PAYMENT FOR TRANS 921899	-\$0.99	\$95.98
921899	6/14/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$96.97
911094	6/11/2019	BillPay			PAYMENT FOR TRANS 911093	-\$22.93	\$96.97
911093	6/11/2019	Bill	\$22.93	\$22.93	Commissary : COMMISSARY 6/11/2019 REF:2254		\$119.90
889008	6/4/2019	BillPay			PAYMENT FOR TRANS 889007	-\$15.13	\$119.90
889007	6/4/2019	Bill	\$15.13	\$15.13	Commissary : COMMISSARY 6/4/2019 REF:2207		\$135.03
826293	5/14/2019	BillPay			PAYMENT FOR TRANS 826292	-\$11.29	\$135.03
826292	5/14/2019	Bill	\$11.29	\$11.29	Commissary : COMMISSARY 5/14/2019 REF:2064		\$146.32
815023	5/10/2019	BillPay			PAYMENT FOR TRANS 815022	-\$5.59	\$146.32
815022	5/10/2019	Bill	\$5.59	\$5.59	Commissary : COMMISSARY 5/10/2019 REF:2041		\$151.91

1262024 : CABELLO ACUNA, REINALDO

ICE J9 H 2

Main Balance: \$0.26

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Main Balance
805805	5/7/2019	BillPay			PAYMENT FOR TRANS 805804	-\$1.94	\$151.91
805804	5/7/2019	Bill	\$1.94	\$1.94	Commissary : COMMISSARY 5/7/2019 REF:2010		\$153.85
774281	4/26/2019	BillPay			PAYMENT FOR TRANS 774280	-\$16.82	\$153.85
774280	4/26/2019	Bill	\$16.82	\$16.82	Commissary : COMMISSARY 4/26/2019 REF:1923		\$170.67
771746	4/25/2019	BillPay			PAYMENT FOR TRANS 771745	-\$0.99	\$170.67
771745	4/25/2019	Bill	\$0.99	\$0.99	Gold Pass Fees : Time Product Charge		\$171.66
760218	4/22/2019	BillPay			PAYMENT FOR TRANS 760217	-\$15.30	\$171.66
760217	4/22/2019	Bill	\$15.30	\$15.30	Commissary : COMMISSARY 4/22/2019 REF:1876		\$186.96
758037	4/21/2019	BillPay			PAYMENT FOR TRANS 758036	-\$11.00	\$186.96
758036	4/21/2019	Bill	\$11.00	\$11.00	Phone Debit Time : Phone time ordered through the Phone System		\$197.96
754762	4/19/2019	Add			Check# 22597 RECEIVED AT INTAKE	\$197.96	\$197.96
754739	4/19/2019	Open			OPENING ACCOUNT	\$0.00	\$0.00